Secretary of State Post-Election Manual Tally Log Summary Information

FILED
In the office of the Secretary of State of the State of California

MAR 1 1 2008

County of Sonoma

Election Date: February 5, 2008

Debra Bv	Bowen,	Secretar	y of State
	Deputy Se	cretary of	State

Date and time of random selection of precincts:

A random selection of precincts was conducted on February 6, 2008 at 9:00 am.

Method used for random selection of 1% precincts:

Two sets of opaque capsules containing individual numbers are placed into two separate baskets. Set one contains numbers 1-5 and 7 (the only possible beginning numbers for a precinct). Set two contains numbers 0-9.

- 1. One capsule is drawn from the first basket. This number becomes the first digit of the first precinct to be randomly selected.
- 2. Using Set 2, sufficient numbers are drawn that will constitute a precinct number.
- 3. Repeat steps 1 and 2 until all precincts are selected. Each precinct will consist of both polling place ballots and vote by mail ballots cast in the election.
- 4. For each contest not included in the first round of selected precincts, one additional precinct will be selected by repeating steps 1 and 2 to select a viable precinct number that includes any remaining contests not already included in the tally.

Method used for additional precincts selection at the discretion of the elections official, as required by EC 15360(a), for races not included in initial group of precincts selected for the 1% manual tally:

Same as above

Was random selection of precincts conducted after completion of semi-final official canvass results? (Y/N) Yes

Dates and times of manual tally:

The manual tally was begun immediately after the random selection of precincts, on February 6, 2008, and continued thereafter, daily Monday thru Friday (except holidays) from 9:00 am until 5:00 pm (except for lunches and breaks) thru February 15, 2008.

Ballot Types (optical scan, voter verified paper audit trail (VVPAT):

Sonoma County's primary voting system is the DFM Mark-a-Vote optical scan voting system. In compliance with the Federal HAVA requirements, we also use the Hart E-Slate for voters with disabilities. Sonoma County does not use the Hart Tally system to count votes cast on the E-Slate. Votes cast on the E-Slate are duplicated onto Mark-A-Vote cards and are counted in the official canvass.

What was	the	total number	of	each of the following	categories	of	ballots?
Blank	0	Spoiled	0	Cancelled 0	Invalidated	0	e e

How many people were used for each manual tally team and the roles of each person?

The tally team consists of four staff; the team consists of one reader, one verifier (to ensure the reader is reading correctly) and two tally people. One Elections Specialist is assigned to set up tally sheets, distribute ballots to be counted and supervise the tally process.

How many public observers were present during the manual tally on average?

The manual tally was conducted in both the conference room and in the front office of the Registrar of Voters Division, open and clearly visible to the public during regular business hours. There were no public observers that appeared specifically to view the manual tally.

Please describe the resources that were used to complete the manual tally:

Staff Hours 5 staff members x 39 hours; and

1 staff member <u>5.5</u> hours to prepare tally sheets and final reports. Estimated staffing costs \$ 3,984.33

Material costs: Tally sheets 226 @ .25 ea

Post-Election Manual Tally Log Pages 18 @ .25/ea \$ 61.25

Facility costs: \$ 97.89

Security Costs: No Security costs at this time

Total Post Election Manual Tally Costs for 2/5/08 Primary Election \$4,143.47

Information compiled by

Gloria D. Colter,

Assistant Registrar of Voters

County of Sonoma

Precinct Select	Contest Type (Contest Down	Election Date	Precinct
Precinct Selected For (circle one):	Contest Type (single-; multi-winner)_	多なない。多	02/05/2008	4201
		MARY		
1% Tally				
Add'l Precinct for 1%				
(10% PEMT*)				
PEMT Escalation				
Other				

I

Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Chinton	125	NO	W	BALL PEN ON (3)
Barack Obama	8	8/		
John Edwards	75	15		
The Biden	O	/		
Bill Richardson	0	0		
Chous Dadd	0	0		
Dennis Kucinich	0	/		
Mike Gravel				
×			·	

^{*} The Post-election Manual Tally Requirements (PEMT) can be viewed on the Secretary of State's website: http://www.sos.ca.gov/elections/voting_systems/ttbr/post_election_req.pdf

^{**} A "variance" means each difference between the machine tally and the manual tally. Do not include differences are resolved by repeating the manual tally of the ballots

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County _

Precinct

Contest Type (single-; multi-winner)/ Precinct Selected For (circle one): 1	1% Tally Add'l Precinct for 1%	r 1% (10% PEMT*	MT* PEMT Escalation	other
Candidate Names	Machine tally	Manual tally	Variance**	Reason for Variance
Hillari Climon	66	00		
Baraek Obama	80	80		
Spranky uncl	Line	(Carriera		
The Biden	2	бриненням		
Bill Richardson	0	0		
Chaus Dodd	0	0		
Dennis Kucinich	0	0		2
-	0	0		
	-			
	,			

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Contest Type (single-; multi-winner) / Precinct Selected For (circle one): 1%	1% Tally Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Chriton	78	7 00		
Barack Obama	116	116		
John Edwards	2	1 consequences		
The Biden	0	0		
Bill Richardson	and the second	es en		
Chress Dadd	0	(consisted)		
Dennis Kucinich	0	0		
Mike (Scave)	0	0		
			N.	×
Overvotes				
Undervotes				

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Post-Election Precinct Manual Tally Log Secretary of State

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Precinct / 6 0 S Election Date 02/05/2008 Contest DEM FES FO MARY Contest Type (single-; multi-winner) Precinct Selected For (circle one): 1% Tally	y Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Minton	\ W	/ W W		
Baraek Obama	157	157		
John Edwards	16	16		
Jue Biden	All formations	Manager (1920)		
Bill Richardson	0	0		
Chars Dadd	0	0		7
Dennis Kucinich	The state of the s	,		
Nike Gravel	0	0		

Overvotes

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County_

Sonoma

Precinct

Contest 12811 PC 1774 E Contest 12811 PC 1774 E Contest Type (single-; multi-winner) 1% Tally Precinct Selected For (circle one): 1% Tally	ally Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillory Clinton	101	101		
Barael Obama	90	90		
John Edwards		See the season of the season o		
The Biden		**************************************		
Bill Richardson	- American			
Chills Dodd	0	0		
Dennis Kucinich	0	0		
Mike Gravel	9			
			ν,	

Overvotes

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Contest T	Contest DG	Election Date	Precinct_	County
Contest Type (single-; multi-winner)	DOWN TARRY	ate 02/05/2008	The second of the second	Sonoma
ner)	では一大大			

Precinct Selected For (circle one):

Add'l Precinct for 1%

10% PEMT*

PEMT Escalation

Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Clinton	176	has by		marked to sight
Barack Obama	119	119		L
John Edwards	N.	2 2		
the Biden				
Bill Richardson				
Chrus Dado	W	2000		
Dennis Kucinich	W	W		
Mike Gravel	0	0		
	4,			
				-

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Precinct

County

Election Date 02/05/2008 Contest 124 DEES PRIMARY Contest Type (single-; multi-winner) Precinct Selected For (circle one):	1% Tally	Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No		Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Choron		/8	~		
Barack Obama		17			
John Edwards		4	4		
Jue Biden				75.	
Bill Richardson		0		J	
Chais Dodd		0	0		
Dennis Kucinich		0	0		
Mike (Grave)		0	0		

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County

Precinct

Election Date 02/05/2008 Contest	ally Add'l Precinct for 1%	6 10% PEMT*	* PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Chinton	15	16	/	UN Should be Hilliam
Barack Obama	(N)	CV CV		
John Edwards	9	9		
Jue Biden	0	0		
Bill Richardson		/		
Chrus Dadd	0	0		
Dennis Kucinich	0	0		
Mike Gravel	0	0		

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County

Sonoma

3/26/15				
Precinct Selected For (circle one): 1% Tally	ally Add'l Precinct for 1%	% (10% PEMT*	PEMT Escalation	other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
John H Pax	0	0		
Sam Brownback	0	0		
Pon Paul	ментона			
With Romnou	Q	00		
Hun Leves	2	7(
Measure al	60	7	2	2 (Multida in) craver on
Measure 92	d1/195/	92/1951	2	west proched darke much
Theusure 93	90,197,	89,/99,	2	Ballowing Den
MERSUSE 94	80,1	guardian drug.	(J.	Used won't mail her
Measure ab	000	0		-
Measure 96			Ç	Not resed well
Mounte 97	109	109		Used wrong Mucher
				•

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Precinct 5 (03) Election Date 02/05/2008 Contest 1/16/51p6/2 Contest Type (single-; multi-winner) 5/1/16 Precinct Selected For (circle one):	1% Tally Add'l Precinct for 1%	% 10% PEMT*	* PEMT Escalation	n Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillary Chaton	5	5	1	Music in tractions
Darack Obama	11	17		(
John Edwards	oll	7		Dupid CARd
Mike Grave	0	0		
Chris Dodd	0	0		
Jup Bidon	Janes .	Carretto		
Bill Richardson	W	and a second		
John McChin		V		
Mike Huckabee		7		-
Duncan Hunter	0	0		
tred Thomason	2	W	_	Bullowint Pen
Tom Tancre do	0	0		
Rudy Givliani	- g -			
د				
Overvotes				

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County Sonoma Precinct 15 OU Election Date 02/05/2008				
Type (single-; multi-winner)	heren iv			
Flecifict Selected Fol (circle offe).	ally Add Fleciliction 1%	10% FEIVE	FEIVI ESCALAUOII	
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillory Clinton	184	184		
Bacack Obama	2746	278	2	Ballount son Noter 1
	34	7 7 7	_	Ballpoint Den
Mike Grave	Ø	Ø		-
Chris Dodd	Þ	p		
Jue Ridon	Ø	B		
Bill Richardson				
John McCain				
Mike Hickabee	64	62	2	Sallpoint pen
Duncan Hunter	Ø	Ø		
tred Thompson	_		,	
Tom Tancre do	Q	Ø		-
Rudy Giuliani	(
_			!	
Overvotes	0	-		
Undervotes	0			

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Post-Election Precinct Manual Tally Log Secretary of State

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				Undervotes
				Overvotes
				Pag.
		467	467	107
		(9h	L.H	Clb
		467	469	g _S
Marked w Balloning Pen		469	468	qu
Extra Murk in Vicinity		365	363	9 3
Murked in Franking		397	395	97
		443	443	Measure (1) (ND)
Reason for Variance	Variance**	Manual tally	Machine tally	Candidate Names Measure Yes/No
n Other	PEMT Escalation	% 10% PEMT*	Add'l Precinct for 1%	Contest Type (single-; multi-winner) 1% Tally Precinct Selected For (circle one):
				Election Date 02/05/2008 Contest
				County Sonoma Precinct Sonoma

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Precinct 1504 Election Date 02/05/2008 Contest Contest Type (single-; multi-winner) 1% Tally	Add'l Precinct for 1%	% 10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
John H Pax	0	0		
Sam Brownback	0	O		
Ron Paul	_			
With Romnou	27	27		
Alan Leves	Ø	Q		
Denny Rucin (1885)	\alpha_1	F		*
Measure 9	<u>~</u>	1000		. ~
Measure 92	248	247		-7
Meisure 93	287	788	74	Small mark in Yes
MERSUSE 94	195	196		Smudue in tracking
Measure 95	196	191		Smudge in tracking
Measure 96	195	195		Bullboard Pen
Mousvie 97	197	196		7-
Overvotes				

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Precinct 4907 Election Date 02/05/2008 Contest Type (single-; multi-winner) 1% Tally	Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
	Machine tally	Manual tall	Variance**	Reason for Variance
Measure Yes/No	-77	and Style		
John H Pax	O	0		
Sam Brownback	0	0		
Pon Paul	7	7		
Mitt Romnou	1	17		
Alan Leves	/	/		
Measure B	315/131	315/18	/	Rallpoint Peni
Measure 9	151/280	153/279	2//	Bullbound Pon
Measurp 92	1991241	700/239	1/2	7
Meisure 93	207/235	201/236	2/1	Sall opint Den l'ountede
Measure 94	17/1277	173/278	a/ 1	Olar libto (Notice Into
Measure 95	176/274	h2/66/	S	Rullopin Pen
Measure 96	178/269	179/772	1/3	Place Marks I have
Measure 97	182/246	183/267	17/1	Ballogint Pen
Overvotes	Ci.	7.2		
Cyciyotes		15		

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County Sonoma Precinct 407 Election Date 02/05/2008 Contest Contest Type (single-; multi-winner)				
Type (single-; multi-winner)	1% Tally Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Hillory Chinton	8	<u>o</u>		Elleword Per
Darack Ohama	1700	1200		,
John Edwards	18	15		
Mike Gravel	0	0		
Chris Dodo	2	2		
Lip Bidox		Com		
Bill Richardson	2	Commence		
John McDain	39	39		¥
Mike Huckabee	22	77	1	
Duncan Hunter				
tred Thompson	7	4		
Tom Tancre do	P	Ø		
Rudy Giuliani	4	7		
د				
Overvotes Undervotes				

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Precinct Selected For (circle one):	Contest Type (single-; multi-winner)	Contest Consolidaded Presidental Princey	Election Date 02/05/2008	Precinct Ju20	County Sonoma
1% Tally					
Add'l Precinct for 1%					
10% PEMT*					
PEMT Escalation					
Othe					

Candidate Names	Machine tally	Manual tally	Variance**	Reason for Variance
Measure Yes/No				
Hillary Clinton	23	200		
Darack Obama	CY _	S		
John Edwards	Control	+		
Mike Grave	0.	0		
Chris Dodd	0	0		
Jup Biden	0	0	·	
Bill Richardson	0	0		
John McCain	2		,	
Mike Huckabee	N	2		
Duncan Hunter	0	0		
tred Thompson	0	Ö		
Tom Tancre do	0	0		
Rudy Giuliani	3	CN		
_				

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County Sonoma Precinct 1420 Election Date 02/05/2008 Contest Contest Contest Congle-; multi-winner) Precinct Selected For (circle one):	1% Tally	Add'l Precinct for 1%	% 10% PEMT*	* PEMT Escalation	Other
Candidate Names Measure Yes/No		Machine tally	Manual tally	Variance**	Reason for Variance
John H Pax		0	0		
Sam Brownback		0)		
Ron Paul		0			Murbed in Fraction
NIH Romnou		工			
Han Keyes		0	<u></u>		
MASUREL		54/30N	547/38,	1	2 extra marks raysing over
Measure 9		181/64N	28/65N	1	Ecoser marks top throw
Measurp 92		38v157~	39V/57W		mus in traction
Meusine 93		38/571	404/571	۲	mach in tracking
MERSUSE GH		29/169/	30y/69n		merica in tradus
Measure 95	W.	29 1684	314/69 1	2/1	The trade of the top
Measure 96		30 y /68	31,/69 0	1/1	Thirted in tracking
Mensure 97		291/70N	30, 170 N	_	Smudued

Overvotes
Undervotes

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County_ Precinct

Sonoma

Election Date

02/05/2008

Contest Care olderles Bestert

Contest Type (single-; multi-winner) シルルとPrecinct Selected For (circle one):	1% Tally	Add'l Precinct for 1%	10% PEMT*	PEMT Escalation	Other	1
Candidate Names Measure Yes/No		Machine tally	Manual tally	Variance**	Reason for Variance	H _O
Dennis Kucinich			and a second section of the section			
5						
7				-		
					¥	
			4			14
Overvotes						
#UTICIETVOIES	~~					

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County Sonoma Precinct LOG6 Election Date 02/05/2008 Contest (Esiocs) measurs A Contest Type (single-; multi-winner) 5/1/4 (E) Precinct Selected For (circle one): 1% Tally	Add'l Precinct for 1%	% 10% PEMT*	「* PEMT Escalation	on Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
John H. Pax	0			
Sam Brownback	0			
Ron Paul	\bigcirc			
With Romnou	0			
Han Leves	0			
PASURE A BREEK	5	57		
Measure 9	ワ	4		
MEUSUSP 92	7	S		
Meisure 13	2. 3	2.1 8		
Measure 94		2		* .
Measure 95	7	5		
Measure 96	1. H	7		
Maisure 97	X T			
		-		
Overvotes				
Undervotes				

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County Sonoma Precinct 1066 Election Date 02/05/2008 Contest Type (single-; multi-winner) Such	1% Tally Add'l Precinct for 1%	10%	PEMT* PEMT Escalation	ion Other
Candidate Names Measure Yes/No	Machine tally	Manual tally	Variance**	Reason for Variance
Allory Clinton	2	2)		
Bacack Obama				
John Edwards	3			
Mike Grave	0	0		
Chris Doda	01			
JUP BIDON	0	0		
Bill Richardson	0	Ò		
John McCan	3	3		
Mike Huckabee	0	0'		
Duncan Hunter	Õ	0		
tred Thomason	0			
Tom Tancre do	0	0		
Rudy Giuliani		0		
د				
Overvotes	0	0		
Undervotes	23	H		

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